

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 7					
2. Contract No. DAAE07-03-D-S067		3. Award/Effective Date 2007JUN19		4. Order Number 0015		5. Solicitation Number					
7. For Solicitation Information Call:		A. Name LISA BUTT			B. Telephone Number (No Collect Calls) (586) 574-8839		6. Solicitation Issue Date				
9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 e-mail: LISA.BUTT@US.ARMY.MIL				Code W56HZV							
				10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 541330 Size Standard:							
				11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms					
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4					
14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				15. Deliver To SEE SCHEDULE							
16. Administered By DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD: C PAS: NONE				Code S1501A							
17. Contractor/Offeror TALBERT MANUFACTURING, INC 1628 W. STATE ROAD 114 RENSSELAER, IN 47978-7266 Telephone No.				Code 18634 Facility							
18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				Code HQ0337							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE									
		(Use Reverse and/or Attach Additional Sheets As Necessary)									
25. Accounting And Appropriation Data SEE ADDENDUM								26. Total Award Amount (For Govt. Use Only) \$2,630,197.80			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GREGORY M. DIXON /SIGNED/ GREGORY.M.DIXON@US.ARMY.MIL (586) 574-6873				31c. Date Signed 2007JUN19	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-03-D-S067/0015	MOD/AMD	
Name of Offeror or Contractor: TALBERT MANUFACTURING, INC			

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0015, is hereby issued to acquire 50 M872A4 trailers and support VSK as identified below and further described in Section B:

CLIN	Description	QTY	Unit Price	Total Amount
0007AA	VSK w/ FRET	15	\$ 5,915.52	\$ 88,732.80
0012AA	M872A4 w/FRET	4	\$50,829.30	\$ 203,317.20
0012AB	M872A4 w/FRET	46	\$50,829.30	\$2,338,147.80

2. The color requirement for both CLINs 0012AA and 0012AB shall be green 383.
3. The contractor shall contact buyer to request the Vehicle Registration Numbers at least 90 days prior to start of production.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0015 MOD/AMD	Page 3 of 7
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Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0007AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 15 VEHICLE SYSTEM KITS M872A4 PRON: J672N496J6 PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Note: Funding for 15 M872 Vehicle Systems Kits at a unit price w/ FRET of \$5,915.52 each. 1 VSK shall be overpacked on every 3 M872A4 trailers shipped to a fielding location under CLIN 0012AB. When there are 2 extra trailers at a fielding location, ship 1 VSK. If there is only 1 extra trailer do not ship a VSK (for example if 4 M872A4s are shipped, send only 1 VSK). However, if a single location has less then 3 M872A4s ship 1 VSK. The Contractor shall maintain a production log noting trailer S/N and shipping data and location, and will annotate the S/N of each trailer received a VSK. The log will be made available upon request. <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW7157S201 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 28-NOV-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR	15	EA	\$ 5,915.52000	\$ 88,732.80

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S067/0015</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0015 MOD/AMD	Page 5 of 7
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Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	NSN: 2330-01-497-0706 SECURITY CLASS: Unclassified				
0012AA	<p data-bbox="264 468 513 485"><u>FOURTH ORDERING PERIOD</u></p> <p data-bbox="264 548 756 672">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 4 EA M872A4'S W/FRET PRON: P272N497J6 PRON AMD: 01 ACRN: AB AMS CD: 172419E555L</p> <p data-bbox="264 732 631 856"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 917 724 963"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1024 846 1228"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW7157S202 CL008J M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 15-NOV-2007</p> <p data-bbox="264 1289 456 1306">FOB POINT: Origin</p> <p data-bbox="264 1346 779 1440">SHIP TO: (CL008J) XU TCOM LP 190 T COM DR ELIZABETH CITY NC 27909-2942</p> <p data-bbox="388 1476 724 1520"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S067/0015</p> <p data-bbox="254 1581 846 1625">POC for this location is Lorie Hassell (252) 330-5555 xl42</p> <p data-bbox="444 1661 699 1677">(End of narrative F001)</p>	4	EA	\$ 50,829.30000	\$ 203,317.20

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	<p><u>FOURTH ORDERING PERIOD</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 46 EA M872A4'S W/FRET PRON: J672N495J6 PRON AMD: 01 ACRN: AA AMS CD: 51100930002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW7157S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 21 31-OCT-2008 002 25 28-NOV-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S067/0015</p>	46	EA	\$ 50,829.30000	\$ 2,338,147.80

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0007AA	J672N496J6 51100930002 A17P5002J6C2	AA 2	21 72035000071C1C03P51100931E1 S20113	7H872B	W56HZV \$	88,732.80
0012AA	P272N497J6 172419E555L	AB 2	21 72040000075L5L68172419E255Y S01021		W80FLR \$	203,317.20
0012AB	J672N495J6 51100930002 A17P5002J6C2	AA 2	21 72035000071C1C03P51100931E1 S20113	7H872B	W56HZV \$	2,338,147.80
					TOTAL \$	2,630,197.80

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72035000071C1C03P51100931E1 S20113	W56HZV \$	2,426,880.60
Army	AB	21 72040000075L5L68172419E255Y S01021	W80FLR \$	203,317.20
				TOTAL \$ 2,630,197.80

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920350000 S20113 71C1C035110093000231E1	7H872BS20113 W56HZV
AB	21 070820400000 S01021 75L5L68172419E555L255Y4M7J724500	74MGFES01021